

House adjourned until tomorrow, Tuesday, May 24, 2011, at 10 a.m.

## EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-Authorized Official Travel during the fourth quarter of 2010 and the first quarter of 2011 pursuant to Public Law 95-384 are as follows:

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Jim Costa .....	2/23	2/26	Austria .....		1,124.04		3,498.00				4,622.04
Committee total .....					1,124.04		3,498.00				4,622.04

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. FRANK D. LUCAS, Chairman, May 2, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Mario Diaz-Balart .....	1/27	1/30	Switzerland .....		2,097.35						2,097.35
Commercial Airfare .....							799.60				799.60
Hon. Jeff Flake .....	2/3	2/3	Lithuania .....		141.00						141.00
	2/4	2/6	Germany .....		438.00						438.00
									14.00		14.00
Hon. Nita Lowey .....	2/3	2/3	Lithuania <sup>4</sup> .....				( <sup>5</sup> )				
	2/4	2/6	Germany .....		649.17		( <sup>5</sup> )				649.17
Adrienne Ramsay .....	3/21	3/24	Jordan .....		888.27						888.27
Commercial Airfare .....							7,416.70				7,416.70
Misc. Transportation Costs .....							50.00				50.00
Hon. Barbara Lee .....	3/23	3/27	Belgium .....		640.00						640.00
Commercial Airfare .....							5,385.30				5,385.30
Hon. Kay Granger .....	3/20	3/21	Panama .....		1,146.00						1,146.00
	3/21	3/23	Guatemala .....		409.00						409.00
	3/23	3/24	Mexico .....		600.00						600.00
Misc. Embassy Expenses .....									1,900.59		1,900.59
Part Commercial Airfare .....							342.72				342.72
Misc. Transportation Costs .....							571.61				571.61
Hon. Jack Kingston .....	3/20	3/21	Panama .....		254.00						254.00
	3/21	3/23	Guatemala .....		409.00						409.00
	3/23	3/24	Mexico .....		600.00						600.00
Misc. Embassy Expenses .....									1,524.76		1,524.76
Part Commercial Airfare .....							675.00				675.00
Misc. Transportation Costs .....							442.61				442.61
							( <sup>5</sup> )				
Hon. Jim Moran .....	3/17	3/20	Colombia .....		1,146.00						1,146.00
	3/20	3/21	Panama .....		254.00						254.00
	3/21	3/23	Guatemala .....		409.00						409.00
	3/23	3/24	Mexico .....		600.00						600.00
Misc. Embassy Expenses .....									1,900.59		1,900.59
Misc. Transportation Costs .....							571.61				571.61
Hon. Rodney Frelinghuysen .....	3/17	3/20	Colombia .....		1,146.00						1,146.00
	3/20	3/21	Panama .....		254.00						254.00
	3/21	3/23	Guatemala .....		409.00						409.00
	3/23	3/24	Mexico .....		600.00						600.00
Misc. Embassy Expenses .....									1,900.59		1,900.59
Misc. Transportation Costs .....							571.61				571.61
Hon. Ken Calvert .....	3/17	3/20	Colombia .....		1,146.00						1,146.00
	3/20	3/21	Panama .....		254.00						254.00
	3/21	3/23	Guatemala .....		409.00						409.00
	3/23	3/24	Mexico .....		600.00						600.00
Misc. Embassy Expenses .....									1,900.59		1,900.59
Part Commercial Airfare .....							874.52				874.52
Misc. Transportation Costs .....							571.61				571.61
							( <sup>5</sup> )				
Hon. Tom Cole .....	3/17	3/20	Colombia .....		1,146.00						1,146.00
	3/20	3/21	Panama .....		254.00						254.00
	3/21	3/23	Guatemala .....		409.00						409.00
	3/23	3/24	Mexico .....		600.00						600.00
Misc. Embassy Expenses .....									1,900.59		1,900.59
Misc. Transportation Costs .....							571.61				571.61
Hon. Mario Diaz-Balart .....	3/17	3/20	Colombia .....		1,146.00						1,146.00
	3/20	3/21	Panama .....		254.00						254.00
	3/21	3/23	Guatemala .....		409.00						409.00
	3/23	3/24	Mexico .....		600.00						600.00
Misc. Embassy Expenses .....									1,900.59		1,900.59
Misc. Transportation Costs .....							571.61				571.61
Anne Marie Chotvacs .....	3/17	3/20	Colombia .....		1,146.00						1,146.00
	3/20	3/21	Panama .....		254.00						254.00
	3/21	3/23	Guatemala .....		409.00						409.00
	3/23	3/24	Mexico .....		600.00						600.00
Misc. Embassy Expenses .....									1,900.59		1,900.59
Misc. Transportation Costs .....							571.61				571.61
							( <sup>5</sup> )				
Susan Adams .....	3/17	3/20	Colombia .....		1,146.00						1,146.00
	3/20	3/21	Panama .....		254.00						254.00

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
	3/21	3/23	Guatemala		409.00						409.00
	3/23	3/24	Mexico		600.00						600.00
Misc. Embassy Expenses									1,900.59		1,900.59
Misc. Transportation Costs							571.61				571.61
B.G. Wright	3/17	3/20	Colombia		1,146.00						1,146.00
	3/20	3/21	Panama		254.00						254.00
	3/21	3/23	Guatemala		409.00						409.00
	3/23	3/24	Mexico		600.00				1,900.59		1,900.59
Misc. Embassy Expenses							571.61				571.61
Misc. Transportation Costs											
Clelia Alvarado	3/17	3/20	Colombia		1,146.00						1,146.00
	3/20	3/21	Panama		254.00						254.00
	3/21	3/23	Guatemala		409.00						409.00
	3/23	3/24	Mexico		600.00				1,900.59		1,900.59
Misc. Embassy Expenses							571.61				571.61
Misc. Transportation Costs											
Rebecca Motley	3/17	3/20	Colombia		1,146.00						1,146.00
	3/20	3/21	Panama		254.00						254.00
	3/21	3/23	Guatemala		409.00						409.00
	3/23	3/24	Mexico		600.00				1,900.59		1,900.59
Misc. Embassy Expenses							571.61				571.61
Misc. Transportation Costs											
Committee total					32,615.79		22,274.16		22,445.25		77,335.20

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.<sup>4</sup> Note: \$282.00 per diem returned to U.S. Treasury.<sup>5</sup> Part military air transportation.

HON. HAROLD ROGERS, Chairman, May 3, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Visit to United Saudi Arabia, January 7–12, 2011:											
Catherine McElroy	1/8	1/12	Saudi Arabia		452.00						452.00
Commercial Transportation							7,610.30				7,610.30
William Spencer Johnson	1/8	1/12	Saudi Arabia		452.00						452.00
Commercial Transportation							7,610.30				7,610.30
Visit to Cuba, January 17, 2011:											
Hon. Howard P. "Buck" McKeon	1/17	1/17	Cuba								
Hon. Mac Thornberry	1/17	1/17	Cuba								
Hon. Joe Wilson	1/17	1/17	Cuba								
Hon. Rob Wittman	1/17	1/17	Cuba								
Hon. Tim Griffin	1/17	1/17	Cuba								
Hon. Jon Runyan	1/17	1/17	Cuba								
Hon. Bobby Schilling	1/17	1/17	Cuba								
Hon. Todd Young	1/17	1/17	Cuba								
Hon. Chellie Pingree	1/17	1/17	Cuba								
Hon. John Garamendi	1/17	1/17	Cuba								
Roger Zakheim	1/17	1/17	Cuba								
Paul Arcangeli	1/17	1/17	Cuba								
Jaime Cheshire	1/17	1/17	Cuba								
Paul Lewis	1/17	1/17	Cuba								
Visit to Belgium, Germany, January 17–20, 2011 with STAFFDEL Kuiken:											
Peter Villano	1/18	1/19	Belgium								
Commercial Transportation							3,493.20				3,493.20
Visit to Pakistan, Afghanistan, Belgium, February 2–8, 2011:											
Hon. Howard P. "Buck" McKeon	2/3	2/4	Pakistan		81.00						81.00
	2/4	2/6	Afghanistan		56.00						56.00
	2/6	2/8	Belgium		190.00						190.00
Hon. Silvestre Reyes	2/3	2/4	Pakistan		81.00						81.00
	2/4	2/6	Afghanistan		56.00						56.00
	2/6	2/8	Belgium		190.00						190.00
Hon. John Kline	2/3	2/4	Pakistan		81.00						81.00
	2/4	2/6	Afghanistan		56.00						56.00
	2/6	2/8	Belgium		190.00						190.00
Robert L. Simmons II	2/3	2/4	Pakistan		81.00						81.00
	2/4	2/6	Afghanistan		56.00						56.00
	2/6	2/8	Belgium		190.00						190.00
Joshua Holly	2/3	2/4	Pakistan		81.00						81.00
	2/4	2/6	Afghanistan		56.00						56.00
	2/6	2/8	Belgium		190.00						190.00
Mark Lewis	2/3	2/4	Pakistan		81.00						81.00
	2/4	2/6	Afghanistan		56.00						56.00
	2/6	2/8	Belgium		190.00						190.00
Visit to Australia, New Zealand, February 20–26, 2011 with CODEL Manzullo:											
Hon. Rick Larsen	2/21	2/23	New Zealand		45.00						45.00
	2/23	2/26	Australia		118.00						118.00
Visit to Belgium, February 21–24, 2011:											
Kari Bingen Tytler	2/22	2/24	Belgium		320.00						320.00
Commercial Transportation							1,636.10				1,636.10
Visit to Kuwait, Iraq, Bahrain, Afghanistan, United Arab Emirates, February 20–27, 2011:											
Hon. Joe Wilson	2/21	2/22	Kuwait		448.62						448.62
	2/22	2/23	Iraq								
	2/23	2/23	Bahrain		558.35						558.35
	2/25	2/26	Afghanistan		5.00						5.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND  
MAR. 31, 2011—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Commercial Transportation .....	2/26	2/27	United Arab Emirates .....				2,654.00				2,654.00
Hon. Madeleine Z. Bordallo .....	2/21	2/22	Kuwait .....		448.62						448.62
	2/22	2/23	Iraq .....								
	2/23	2/25	Bahrain .....		591.35						591.35
	2/25	2/26	Afghanistan .....		5.00						5.00
	2/26	2/27	United Arab Emirates .....								
Commercial Transportation .....	2/21	2/22	Kuwait .....				7,079.00				7,079.00
Hon. Chris Gibson .....	2/22	2/23	Iraq .....		448.62						448.62
	2/23	2/25	Bahrain .....		536.35						536.35
	2/25	2/26	Afghanistan .....		5.00						5.00
	2/26	2/27	United Arab Emirates .....								
Commercial Transportation .....	2/21	2/22	Kuwait .....				2,654.00				2,654.00
Hon. Mo Brooks .....	2/22	2/23	Iraq .....		448.62						448.62
	2/23	2/25	Bahrain .....		512.35						512.35
	2/25	2/26	Afghanistan .....		5.00						5.00
	2/26	2/27	United Arab Emirates .....								
Commercial Transportation .....	2/21	2/22	Kuwait .....				2,654.00				2,654.00
Craig Greene .....	2/22	2/23	Iraq .....		448.62						448.62
	2/23	2/25	Bahrain .....		558.35						558.35
	2/25	2/26	Afghanistan .....		5.00						5.00
	2/26	2/27	United Arab Emirates .....								
Commercial Transportation .....	2/21	2/22	Kuwait .....				2,654.00				2,654.00
Michael Casey .....	2/22	2/23	Iraq .....		448.62						448.62
	2/23	2/25	Bahrain .....		558.35						558.35
	2/25	2/26	Afghanistan .....		5.00						5.00
	2/26	2/27	United Arab Emirates .....								
Commercial Transportation .....							2,654.00				2,654.00
Visit to Algeria, Senegal, Liberia, Uganda, Ethiopia, Djibouti, Israel, Turkey, Burkina Faso, Germany, February 20–28, 2011 with CODEL Inhofe:											
Hon. J. Randy Forbes .....	2/22	2/23	Burkina Faso .....		74.36						74.36
	2/24	2/24	Uganda .....								
	2/24	2/25	Ethiopia .....		155.35						155.35
	2/26	2/26	Djibouti .....								
	2/26	2/27	Israel .....		31.52						31.52
	2/27	2/27	Turkey .....								
	2/27	2/28	Germany .....		48.24						48.24
Hon. Doug Lamborn .....	2/22	2/23	Burkina Faso .....		97.08						97.08
	2/24	2/24	Uganda .....								
	2/24	2/25	Ethiopia .....		155.35						155.35
	2/26	2/26	Djibouti .....								
	2/26	2/27	Israel .....		194.40						194.40
	2/27	2/27	Turkey .....								
	2/27	2/28	Germany .....		130.00						130.00
Visit to Belgium, Afghanistan, United Arab Emirates, Germany, March 3–9, 2011:											
Hon. Roscoe Bartlett .....	3/4	3/4	Belgium .....		148.66						148.66
	3/5	3/6	Afghanistan .....		10.38						10.38
	3/7	3/7	Germany .....		60.73						60.73
Hon. Kathy Castor .....	3/4	3/4	Belgium .....		233.20						233.20
	3/5	3/6	Afghanistan .....		28.00						28.00
	3/7	3/7	Germany .....		176.25						176.25
Hon. Robert T. Schilling .....	3/4	3/4	Belgium .....		233.20						233.20
	3/5	3/6	Afghanistan .....		28.00						28.00
	3/7	3/7	Germany .....		176.25						176.25
Douglas Roach .....	3/4	3/4	Belgium .....		179.86						179.86
	3/5	3/6	Afghanistan .....		18.38						18.38
	3/7	3/7	Germany .....		65.73						65.73
William Spencer Johnson .....	3/4	3/4	Belgium .....		233.20						233.20
	3/5	3/6	Afghanistan .....		28.00						28.00
	3/7	3/7	Germany .....		176.25						176.25
Visit to Cuba, March 7, 2011:											
Hon. John Fleming .....	3/7	3/7	Cuba .....								
Hon. Larry Kissell .....	3/7	3/7	Cuba .....								
Hon. E. Scott Rigell .....	3/7	3/7	Cuba .....								
Hon. Mark Critz .....	3/7	3/7	Cuba .....								
Hon. Colleen Hanabusa .....	3/7	3/7	Cuba .....								
Hon. Allen B. West .....	3/7	3/7	Cuba .....								
Catherine McElroy .....	3/7	3/7	Cuba .....								
Michele Pearce .....	3/7	3/7	Cuba .....								
Paul Lewis .....	3/7	3/7	Cuba .....								
Visit to Colombia, Guatemala, Mexico, Panama, March 17–25, 2011 with CODEL Granger:											
Hon. Silvestre Reyes .....	3/17	3/20	Colombia .....		1,230.83						1,230.83
	3/20	3/21	Panama .....		244.50						244.50
	3/21	3/23	Guatemala .....		166.00						166.00
	3/23	3/25	Mexico .....		190.00						190.00
Visit to Afghanistan, United Arab Emirates, Qatar, Pakistan, March 22–28, 2011:											
Hon. Rob Wittman .....	3/23	3/25	Pakistan .....		501.31						501.31
	3/25	3/27	Afghanistan .....		28.00						28.00
Commercial Transportation .....	3/23	3/25	Pakistan .....				4,473.00				4,473.00
Hon. Larry Kissell .....	3/25	3/27	Afghanistan .....		471.31						471.31
Commercial Transportation .....	3/23	3/25	Pakistan .....				11,198.00				11,198.00
Hon. Todd Young .....	3/25	3/27	Afghanistan .....		28.00						28.00
Commercial Transportation .....	3/24	3/25	Pakistan .....		249.73						249.73
Hon. David Loebsack .....	3/25	3/27	Afghanistan .....		28.00						28.00
Commercial Transportation .....	3/23	3/25	Pakistan .....		501.31						501.31
Hon. Scott Rigell .....	3/25	3/27	Afghanistan .....		28.00						28.00
Commercial Transportation .....	3/23	3/25	Pakistan .....				4,473.00				4,473.00
Michele Pearce .....	3/25	3/27	Afghanistan .....		501.31						501.31
Commercial Transportation .....	3/23	3/25	Pakistan .....				4,473.00				4,473.00
Catherine McElroy .....	3/25	3/27	Afghanistan .....		28.00						28.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Commercial Transportation .....							4,473.00				4,473.00
Benjamin Runkle .....	3/23	3/25	Pakistan .....		501.31						501.31
	3/25	3/27	Afghanistan .....		28.00						28.00
Commercial Transportation .....							4,473.00				4,473.00
Paul Lewis .....	3/23	3/25	Pakistan .....		501.31						501.31
	3/25	3/27	Afghanistan .....		28.00						28.00
Commercial Transportation .....							4,473.00				4,473.00
Committee total .....					18,744.91		93,537.40				112,282.31

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. HOWARD P. "BUCK" McKEON, Chairman, May 2, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Brett Guthrie .....	3/4	3/4	Belgium .....		231.00		( <sup>3</sup> )				231.00
	3/5	3/6	Afghanistan .....		28.00		( <sup>3</sup> )				28.00
	3/7	3/7	Germany .....		176.25		( <sup>3</sup> )				176.25
Hon. Marsha Blackburn .....	3/20	3/21	Kuwait .....		109.00		2,694.50				2,803.50
	3/21	3/22	Iraq .....								
	3/22	3/23	United Arab Emirates .....		143.00						143.00
	3/23	3/24	Afghanistan .....		28.00						28.00
Committee total .....					715.25		2,694.50				3,409.75

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation.

HON. FRED UPTON, Chairman, May 2, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Barney Frank .....	1/26	1/30	Switzerland .....		1,967.45						1,967.45
Hon. Carolyn Maloney .....	1/27	1/30	Switzerland .....		1,935.64		1,144.10				3,079.74
Hon. Michael Grimm .....	3/20	3/21	Kuwait .....		426.00						426.00
	3/21	3/22	Iraq .....		11.00						11.00
	3/22	3/23	United Arab Emirates .....		143.00						143.00
	3/23	3/24	Afghanistan .....		28.00		2,729.50				2,757.50
Committee total .....											8,384.69

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. SPENCER BACHUS, Chairman, May 2, 2011.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Michael Grimm .....	3/20	3/21	Kuwait .....		426.00						426.00
	3/21	3/22	Iraq .....		11.00						11.00
	3/22	3/23	United Arab Emirates .....		525.00						525.00
	3/23	3/24	Afghanistan .....		28.00		2,729.50				2,757.50
Committee total .....											3,719.50

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. SPENCER BACHUS, Chairman, May 5, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Howard L. Berman .....	2/04	2/06	Germany, Lithuania .....		806.17		( <sup>3</sup> )				806.17
Hon. David N. Cicilline .....	2/21	2/22	Kuwait .....		439.62						439.62
	2/22	2/23	Iraq .....				( <sup>3</sup> )				
	2/23	2/25	Bahrain .....		596.35						596.35
	2/25	2/26	Afghanistan .....		5.00		( <sup>3</sup> )				5.00
	2/26	2/27	United Arab Emirates .....				4,268.00				4,268.00
Hon. Eni F.H. Faleomavaega .....	2/21	2/23	New Zealand .....		340.58		( <sup>3</sup> )				340.58

May 23, 2011

## CONGRESSIONAL RECORD—HOUSE

H3337

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
	2/23	2/26	Australia .....		963.40		( <sup>3</sup> )				963.40
	3/21	3/28	Chile .....		945.20						945.20
Dennis Halpin .....	2/21	2/23	New Zealand .....		401.32		<sup>4</sup> 10,436.90				10,436.90
	2/23	2/26	Australia .....		1,105.09		( <sup>3</sup> )				1,105.09
Hon. Brian Higgins .....	1/28	1/29	Turkey .....		609.57		( <sup>3</sup> )				609.57
	1/29	1/30	Afghanistan .....		5.00		( <sup>3</sup> )				5.00
	1/30	1/31	Pakistan .....		463.70		( <sup>3</sup> )				463.70
	2/01	2/02	Iraq .....				( <sup>3</sup> )				
	2/03	2/03	Spain .....		149.00		( <sup>3</sup> )				149.00
Priscilla Koepke .....	2/21	2/23	New Zealand .....		364.20		( <sup>3</sup> )				364.20
	2/23	2/26	Australia .....		1,055.42		( <sup>3</sup> )				1,055.42
Alan Makovsky .....	3/18	3/24	Egypt .....		1,102.50						1,102.50
							<sup>4</sup> 2,358.40				2,358.40
Hon. Donald A. Manzullo .....	2/21	2/23	New Zealand .....		340.58		( <sup>3</sup> )				340.58
	2/23	2/26	Australia .....		971.00		( <sup>3</sup> )		<sup>5</sup> 10,190.00		11,161.00
Hon. Tom Marino .....	3/20	3/21	Kuwait .....		428.65				<sup>5</sup> 1,082.19		1,510.84
	3/21	3/22	Iraq .....				( <sup>3</sup> )				
	3/22	3/23	United Arab Emirates .....		508.31		( <sup>3</sup> )				508.31
	3/23	3/24	Afghanistan .....		28.00		( <sup>3</sup> )				28.00
	3/25	3/25	United Arab Emirates .....								
							<sup>4</sup> 2,729.50				2,729.50
Pearl Alice Marsh .....	3/18	3/22	Kenya .....		1,066.55						1,066.55
							<sup>4</sup> 15,714.70				15,714.70
Gregory McCarthy .....	3/20	3/21	Kuwait .....		428.56						428.56
	3/21	3/22	Iraq .....				( <sup>3</sup> )				
	3/22	3/23	United Arab Emirates .....		502.31		( <sup>3</sup> )				502.31
	3/23	3/25	Afghanistan .....		13.00		( <sup>3</sup> )				13.00
	3/25	3/25	United Arab Emirates .....								
							<sup>4</sup> 2,729.50				2,729.50
Hon. Gregory W. Meeks .....	2/21	2/23	New Zealand .....		512.58						512.58
							<sup>6</sup> 5,085.30				5,085.30
	2/23	2/26	Australia .....		1,382.66		( <sup>3</sup> )				1,382.66
	3/24	3/27	Belgium .....		1,839.88						1,839.88
							<sup>4</sup> 689.20				689.20
Mary Noonan .....	2/20	2/23	Japan .....		971.34						971.34
							<sup>4</sup> 3,458.00				3,458.00
Diana Ohlbaum .....	3/20	3/21	Kuwait .....		368.56						368.56
	3/21	3/22	Iraq .....				( <sup>3</sup> )				
	3/22	3/23	United Arab Emirates .....		394.38		( <sup>3</sup> )				394.38
	3/24	3/25	Afghanistan .....		28.00		( <sup>3</sup> )				28.00
	3/25	3/25	United Arab Emirates .....								
							<sup>4</sup> 2,729.50				2,729.50
Sheri Rickert .....	2/2	2/5	Argentina .....		444.20						444.20
							<sup>4</sup> 1,791.60				1,791.68
	3/18	3/22	Kenya .....		1,052.55						1,052.55
							<sup>4</sup> 10,723.70				10,723.70
Hon. Ileana Ros-Lehtinen .....	1/11	1/11	Haiti .....				<sup>4</sup> 800.20				800.20
Daniel Silverberg .....	2/21	2/25	India .....		1,278.00						1,278.00
							<sup>4</sup> 4,806.60				4,806.60
Hon. Christopher H. Smith .....	2/2	2/4	Argentina .....		661.58				<sup>5</sup> 573.00		1,234.58
							<sup>4</sup> 1,791.60				1,791.60
	2/20	2/23	Japan .....		962.34				<sup>5</sup> 73.24		1,035.58
							( <sup>4</sup> ) 8,787.80				8,787.80
	3/18	3/22	Kenya .....		1,019.55				<sup>5</sup> 432.00		1,451.55
							<sup>4</sup> 7,251.90				7,251.90
Nien Su .....	2/21	2/23	New Zealand .....		406.58		( <sup>3</sup> )				406.58
	2/23	2/26	Australia .....		1,061.00		( <sup>3</sup> )				1,061.00
Committee total .....					26,022.28		84,573.40		12,350.43		122,946.11

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.<sup>4</sup> Round trip airfare.<sup>5</sup> Indicates Delegation costs.<sup>6</sup> One-way airfare.

HON. ILEANA ROS-LEHTINEN, Chairman, May 2, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Jane Harman .....	2/4	2/6	Germany .....	204.17 Euro	282.00		( <sup>6</sup> )				282.00
Hon. Mike Rogers (AL) .....	3/22	3/24	Israel .....		895.81		5,887.95				6,783.76
Hon. Chip Cravaack .....	3/22	3/24	Israel .....		895.81		5,887.95				6,783.76
Hon. Sheila Jackson Lee .....	3/22	3/24	Israel .....		895.81		5,887.95				6,783.76
Amanda Halpern .....	3/22	3/24	Israel .....		895.81		5,887.95				6,783.76
Jennifer Arangio .....	3/22	3/24	Israel .....		895.81		5,887.95				6,783.76
Marisela Sayandia .....	3/22	3/24	Israel .....		895.81		5,887.95				6,783.76
	3/22	3/24	Israel .....						<sup>3</sup> 135.50		135.50
	3/22	3/24	Israel .....						<sup>4</sup> 60.00		60.00
	3/25						<sup>5</sup> 57.47				57.47
Committee total .....					5,656.86		35,385.17				41,237.53

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Control room.<sup>4</sup> Baggage tips.<sup>5</sup> Taxi (Arangio) from Dulles.<sup>6</sup> Military air transportation.

HON. PETER T. KING, Chairman, Apr. 29, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2010

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

## HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. ROBERT A. BRADY, Dec. 31, 2010.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Daniel E. Lungren .....	2/20	2/23	New Zealand .....		405.36		( <sup>3</sup> )				405.36
	2/23	2/26	Australia .....		1,073.30		( <sup>3</sup> )				1,073.30
Committee total .....					1,478.66						1,478.66

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

HON. DANIEL E. LUNGREN, Chairman, Apr. 27, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. G.K.C. Sablan .....	2/21	2/23	New Zealand .....		582.58		( <sup>3</sup> )				582.58
	2/23	2/25	Australia .....		1,512.54		( <sup>3</sup> )				1,512.54
David Whaley .....	2/27	3/05	Canada .....		2,731.76		722.23				3,453.99
Hon. John Sarbanes .....	3/20	3/21	Kuwait .....		429.00		1,638.59				2,067.59
	3/21	3/22	Iraq .....				( <sup>3</sup> )				
	3/22	3/22	United Arab Emirates .....		502.00		( <sup>3</sup> )				502.00
	3/23	3/24	Afghanistan .....		28.00		( <sup>3</sup> )				28.00
	3/25	3/25	United Arab Emirates .....				1,055.91				1,055.91
Committee total .....					5,785.88		3,416.73				9,202.61

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

HON. DOC HASTINGS, Chairman.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

## HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. DAVID DREIER, Chairman, Apr. 30, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. James F. Sensenbrenner .....	2/20	2/27	Brazil .....		1,426.00		9,267.10				10,693.10
Tom Hammond .....	2/20	2/27	Brazil .....		1,407.00		2,375.10				3,782.10
Committee total .....					2,833.00		11,642.20				14,475.20

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. RALPH M. HALL, Chairman, May 2, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Janice Schakowsky .....	2/2	2/4	Africa .....		796.00						
	2/5	2/6	Africa .....		272.00						
Commercial Aircraft .....							16,340.20				17,408.20
Nate Hauser .....	2/1	2/3	Middle East .....		505.00						
	2/3	2/5	Middle East .....		730.78						

May 23, 2011

## CONGRESSIONAL RECORD—HOUSE

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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Commercial Aircraft .....	2/5	2/7	Middle East .....		793.94						
Miguel Diaz .....	2/1	2/3	Middle East .....		505.00		11,826.39				13,544.11
	2/3	2/5	Middle East .....		730.78						
	2/5	2/7	Middle East .....		793.94						
Commercial Aircraft .....							11,826.39				13,637.11
Hon. Mike Rogers .....	2/21	2/22	Latin America .....		300.00						
	2/22	2/24	Latin America .....		662.36						
							( <sup>3</sup> )				952.36
Hon. Frank LoBiondo .....	2/21	2/22	Latin America .....		300.00						
	2/22	2/24	Latin America .....		662.36						
							( <sup>3</sup> )				952.36
Hon. Lynn Westmoreland .....	2/21	2/22	Latin America .....		300.00						
	2/22	2/24	Latin America .....		662.36						
							( <sup>3</sup> )				952.36
Hon. Dutch Ruppersberger .....	2/21	2/22	Latin America .....		300.00						
	2/22	2/24	Latin America .....		662.36						
							( <sup>3</sup> )				952.36
Michael Allen .....	2/21	2/22	Latin America .....		300.00						
	2/22	2/24	Latin America .....		662.36						
							( <sup>3</sup> )				952.36
George Pappas .....	2/21	2/22	Latin America .....		300.00						
	2/22	2/24	Latin America .....		662.36						
							( <sup>3</sup> )				952.36
Robert Minehart .....	2/21	2/22	Latin America .....		300.00						
	2/22	2/24	Latin America .....		662.36						
							( <sup>3</sup> )				952.36
Hon. Michele Bachmann .....	2/22	2/24	Latin America .....		662.36						
Commercial and Military Aircraft .....							1,441.30				2,103.66
Hon. Ben Chandler .....	2/24	2/27	Middle East .....		679.30						
	2/27	2/28	Middle East .....		592.60						
Commercial Aircraft .....							9,161.30				10,433.20
Frederick Fleitz .....	2/24	2/27	Middle East .....		679.30						
	2/27	2/28	Middle East .....		592.60						
Commercial Aircraft .....							8,624.80				9,896.70
Abbas Ravjani .....	2/24	2/27	Middle East .....		679.30						
	2/27	2/28	Middle East .....		592.60						
Commercial Aircraft .....							8,624.80				9,896.70
Frederick Fleitz .....	3/19	3/21	Asia .....		720.00						
	3/21	3/23	Asia .....		622.20						
	3/23	3/24	Asia .....		321.17						
	3/24	3/26	Asia .....		1,049.70						
Commercial Aircraft .....							9,657.40				12,370.47
Abbas Ravjani .....	3/19	3/21	Asia .....		720.00						
	3/21	3/23	Asia .....		622.20						
	3/23	3/24	Asia .....		321.17						
	3/24	3/26	Asia .....		1,049.70						
Commercial Aircraft .....							7,569.90				10,282.97
Hon. Mike Rogers .....	3/21	3/23	Europe .....		1,203.35						
	3/23	3/25	Europe .....		994.86						
	3/25	3/27	Europe .....		1,079.06						
							( <sup>3</sup> )				3,277.27
Michael Allen .....	3/21	3/23	Europe .....		1,203.35						
	3/23	3/25	Europe .....		994.86						
	3/25	3/27	Europe .....		1,079.06						
							( <sup>3</sup> )				3,277.27
Hon. Mike Thompson .....	3/22	3/23	Europe .....		289.00						
	3/23	3/25	Europe .....		883.40						
Commercial Aircraft .....							8,741.80				9,864.20
Linda Cohen .....	3/22	3/23	Europe .....		289.00						
	3/23	3/25	Europe .....		865.06						
Commercial Aircraft .....							2,555.80				3,709.86
In accordance with Title 22, U.S.C., § 1754(b)(2), information as would identify the foreign countries to which Members and employees traveled is omitted.											
Committee total .....											126,368.24

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

HON. MIKE ROGERS, Chairman, May 2, 2011.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2011

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Christopher Smith .....	2/23	2/26	Austria .....		923.20		2,832.70				3,755.90
	3/23	3/25	Czech Republic .....		596.07		790.10				1,386.17
Hon. Alcee Hastings .....	3/24	3/26	Belgium .....		1,339.91		2,176.20		2,402.13		5,918.24
Mischa Thompson .....	3/22	3/28	Belgium .....		3,470.73		1,776.20				5,246.93
Alex Johnson .....	3/07	3/10	Croatia .....		972.00		315.44				1,287.44
	3/22	3/27	Belgium .....		2,499.86		701.77				3,201.63
Kyle Parker .....	3/23	3/25	Czech Republic .....		753.90		4,914.50				5,668.40
Committee total .....					10,555.67		13,506.91		2,402.31		26,464.71

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

MARK MILOSCH, May 2, 2011.

EXECUTIVE COMMUNICATIONS,  
ETC.

Under clause 2 of rule XIV, executive communications were taken from the Speaker's table and referred as follows:

1598. A letter from the Chairman and Chief Executive Officer, Farm Credit Administration, transmitting the Administration's final rule — General Provisions; Operating and Strategic Business Planning (RIN: 3052-AC66) received May 3, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

1599. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulations Supplement; Guidance on Personal Services (DFARS Case 2009-D028) (RIN: 0750-AG72) received May 2, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

1600. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulations Supplement (DFARS); Electronic Ordering Procedures (DFARS Case 2009-D037) (RIN: 0750-AH20) received May 2, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

1601. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Accelerate Small Business Payments (DFARS Case 2011-D008) (RIN: 0750-AH19) received May 2, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

1602. A letter from the Director, Defense Procurement and Acquisition Policy, Department of Defense, transmitting the Department's final rule — Defense Federal Acquisition Regulation Supplement; Definition of Multiple-Award Contract (DFARS Case 2011-D016) (RIN: 0750-AH12) received May 2, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Armed Services.

1603. A communication from the President of the United States, transmitting notification that the national emergency with respect to Syria, originally by Executive Order 13338, is to continue in effect beyond May 11, 2011, pursuant to 50 U.S.C. 1622(d); (H. Doc. No. 112–26); to the Committee on Foreign Affairs and ordered to be printed.

1604. A letter from the Secretary, Department of the Treasury, transmitting as required by section 401(c) of the National Emergency Act, 50 U.S.C. 1641(c), and section 204(c) of the International Emergency Economic Powers Act, 50 U.S.C. 1703(c), and pursuant to Executive Order 13313 of July 31, 2003, a six-month periodic report on the national emergency with respect to the situation in or in relation to the Democratic Republic of the Congo that was declared in Executive Order 13413 of October 27, 2006; to the Committee on Foreign Affairs.

1605. A letter from the Deputy Director, Defense Security Cooperation Agency, transmitting Transmittal No. 11-13, pursuant to the reporting requirements of Section 36(b)(1) of the Arms Export Control Act, as amended; to the Committee on Foreign Affairs.

1606. A letter from the Deputy Director, Defense Security Cooperation Agency, transmitting Transmittal No. 11-12, pursuant to the reporting requirements of Section 36(b)(1) of the Arms Export Control Act, as amended; to the Committee on Foreign Affairs.

1607. A letter from the Acting Assistant Secretary, Legislative Affairs, Department

of State, transmitting Memorandum of justification for a drawdown to protect civilians and civilian-populated areas under threat of attack in Libya; to the Committee on Foreign Affairs.

1608. A letter from the Secretary, Department of the Treasury, transmitting as required by section 401(c) of the International Emergency Economic Powers Act, 50 U.S.C. 1703(c), and pursuant to Executive Order 13313 of July 31, 2003, a six-month periodic report on the national emergency with respect to Burma that was declared in Executive Order 13047 of May 20, 1997; to the Committee on Foreign Affairs.

1609. A letter from the Secretary, Department of the Treasury, transmitting as required by section 401(c) of the National Emergencies Act, 50 U.S.C. 1641(c), and section 204(c) of the International Emergency Economic Powers Act, 50 U.S.C. 1703(c), and pursuant to Executive Order 13313 of July 31, 2003, a six-month periodic report on the national emergency with respect to the stabilization of Iraq that was declared in Executive Order 13303 of May 22, 2003; to the Committee on Foreign Affairs.

1610. A letter from the Secretary, Department of the Treasury, transmitting as required by section 401(c) of the National Emergency Act, 50 U.S.C. 1641(c), and section 204(c) of the International Emergency Economic Powers Act, 50 U.S.C. 1703(c), and pursuant to Executive Order 13313 of July 31, 2003, a six-month periodic report on the national emergency with respect to significant narcotics traffickers centered in Colombia in Executive Order 12978 of October 21, 1995; to the Committee on Foreign Affairs.

1611. A communication from the President of the United States, transmitting continuation of the national emergency with respect to the stabilization of Iraq is to continue in effect beyond May 22, 2011, pursuant to 50 U.S.C. 1622(d); (H. Doc. No. 112–25); to the Committee on Foreign Affairs and ordered to be printed.

1612. A letter from the Executive Director, Christopher Columbus Fellowship Foundation, transmitting the Foundation's required General/Trust Fund Financial Statements for Fiscal Year 2011; to the Committee on Oversight and Government Reform.

1613. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 19-59, "Closing of a Portion of Anacostia Avenue N.E., abutting Parcel 170/14 S.O. 11-3689, Act of 2011"; to the Committee on Oversight and Government Reform.

1614. A letter from the Chief Administrative Officer, transmitting the quarterly report of receipts and expenditures of appropriations and other funds for the period January 1, 2011 through March 31, 2011 as compiled by the Chief Administrative Officer, pursuant to 2 U.S.C. 104a Public Law 88-454; (H. Doc. No. 112–15); to the Committee on House Administration and ordered to be printed.

1615. A letter from the Director, Office of Financial Management, United States Capitol Police, transmitting the semiannual report of receipts and expenditures of appropriations and other funds for the period October 1, 2010 through March 31, 2011, pursuant to Public Law 109-55, section 1005; (H. Doc. No. 112–24); to the Committee on House Administration and ordered to be printed.

1616. A letter from the Chief, Office of Program Support, Department of the Interior, transmitting the Department's final rule — Endangered and Threatened Wildlife and Plants; 44 Marine and Anadromous Taxa: Adding 10 Taxa, Delisting 1 Taxon, Reclassifying 1 Taxon, and Updating 32 Taxa on the List of Endangered and Threatened Wildlife [Docket No.: FWS-R9-ES-2008-0125] [92100-

1111-0000-B3] (RIN: 1018-AW09) received May 2, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Natural Resources.

1617. A letter from the Delegated the Authority of the Staff Director, Commission on Civil Rights, transmitting notification that the Commission recently appointed members to the Alabama Advisory Committee; to the Committee on the Judiciary.

1618. A letter from the Deputy Chief Financial Officer and Director for Financial Management, Department of Commerce, transmitting the Department's final rule — Commerce Debt Collection [Docket No.: 070216039-7495-02] (RIN: 0605-AA24) received May 2, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on the Judiciary.

1619. A letter from the Chair, United States Sentencing Commission, transmitting the Commission's amendments to the federal sentencing guidelines, policy statements, and official commentary, together with the reasons for the amendments, pursuant to 28 U.S.C. 994(o); to the Committee on the Judiciary.

1620. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Honeywell International Inc. LTS101 Series Turboshaft Engines LTP101 Series Turboprop Engines [Docket No.: FAA-2009-1185; Directorate Identifier 2009-NE-24-AD; Amendment 39-16656; AD 2011-08-06] (RIN: 2120-AA64) received April 21, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1621. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Rolls-Royce plc (RR) RB211-Trent 768-60 and Trent 772-60 Turboprop Engines [Docket No.: FAA-2011-0233; Directorate Identifier 98-ANE-10-AD; Amendment 39-16660; AD 2011-08-10] (RIN: 2120-AA64) received April 21, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1622. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Airbus Model A340-541 and -642 Airplanes [Docket No.: FAA-2011-0263; Directorate Identifier 2010-NM-105-AD; Amendment 39-16653; AD 2011-08-03] (RIN: 2120-AA64) received April 21, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1623. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Empresa Brasileira De Aeronautica S.A. (EMBRAER) Model ERJ 170 and ERJ 190 Airplanes [Docket No.: FAA-2010-1161; Directorate Identifier 2010-NM-152-AD; Amendment 39-16658; AD 2011-08-08] (RIN: 2120-AA64) received April 21, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1624. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Bombardier, Inc. Model CL-600-2C10 (Regional Jet Series 700, 701 & 702) Airplanes, Model CL-600-2D15 (Regional Jet Series 705) Airplanes, and Model CL-600-2D24 (Regional Jet Series 900) Airplanes [Docket No.: FAA-2009-0703; Directorate Identifier 2009-NM-093-AD; Amendment 39-16654; AD 2011-08-04] (RIN: 2120-AA64) received April 21, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1625. A letter from the Program Analyst, Department of Transportation, transmitting the Department's final rule — Airworthiness Directives; Fokker Services B.V. Model F.27 Mark 050 Airplanes [Docket No.: FAA-2011-0325; Directorate Identifier 2010-NM-278-AD;